

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL007019	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 05/31/2016
NAME OF PROVIDER OR SUPPLIER WASHINGTON MANOR		STREET ADDRESS, CITY, STATE, ZIP CODE 609 WEST 2ND STREET WASHINGTON, NC 27889		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments This Report is of a Biennial Construction Survey done by Bob Getchell on May 31, 2016. This Facility was first licensed or submitted for licensure as a Home for the Aged serving nine ambulatory residents on or about November 1, 1964. Therefore the facility must meet the 1971 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds; and, the 1967 North Carolina State Building Code Section 516-Group D- Institutional Unrestrained Occupancy. Deficiencies were noted which will require a new plan of correction.	C 000		
C 126	Bedrooms-Windows SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (d) The requirements for the bedroom are: (9) Each resident bedroom shall be ventilated with one or more windows which are maintained operable and well lighted. The window area shall be equivalent to at least eight percent of the floor space and be provided with insect screens. The window opening may be restricted to a six-inch opening to inhibit resident elopement or suicide. The windows shall be low enough to see outdoors from the bed and chair, with a maximum 36 inch sill height; and This Rule is not met as evidenced by: 1. Based on observation, bedroom windows were not maintained operable by having bedroom windows that are stuck or difficult to open. This would affect the residents by not allowing free egress in an emergency.	C 126		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 126	Continued From page 1 Findings from May 31, 2016: a. All the bedrooms windows are painted shut and difficult to open.	C 126		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the resident furnishings in bedrooms and other areas were not maintained in good condition. Findings from May 31, 2016: a) Bedroom 1 has furniture with handles loose/missing on the drawers.	C 164		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.	C 189		

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C 189	<p>Continued From page 2</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch.</p> <p>Findings from May 31, 2016: The following doors have issues:</p> <p>a) Bedroom 2 door won't close and latch, b) The front right exit door has a door knob that must be unlocked before it can be turned to exit the building, which is not single motion.</p> <p>2. Based on observation, the building electrical system was not maintained to keep the facility safe by not installing a coverplate on a duplex outlet. This would affect all residents by potentially exposing them to an electrical shock hazard.</p> <p>Findings from May 31, 2016: a) In the pantry the freezer outlet is missing the coverplate.</p> <p>3. Based on observation, kitchen equipment was not maintained safe and operable.</p> <p>Findings from May 31, 2016: The kitchen range hood is missing light bulbs.</p> <p>4. Based on observation, the building exit signage and emergency illumination were not maintained in a safe manner. This would affect all residents by not keeping the exits visible in an emergency.</p> <p>Findings on May 31, 2016: Emergency lights are not working in the following locations:</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>a) Emergency light on left corridor not working on battery backup, b) Emergency light on right corridor not working on battery backup.</p> <p>5. Based on observation, laundry exhaust was not maintained safe and operable.</p> <p>Findings on May 31, 2016: The backdraft damper on the clothes dryer exhaust duct is broken.</p> <p>6. Based on observation, the building electrical system is not being maintained safe. This could cause an interruption in service.</p> <p>Findings on May 31, 2016. Vines have grown on the power lines leading to the house and are growing up the side of the house.</p> <p>7. Based on observation, the exterior of the facility is not being maintained.</p> <p>Findings on May 31, 2016. Front porch handrail, fascia and rear siding are rotten and need replacing.</p>	C 189		